

**RIVERSIDE COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH**  
**DEFICIENCY PROGRESS REPORT – UPDATE 5**  
**July 19, 2007**

**Evaluation Date:** April 26 and 27, 2006

**State Evaluation Team**

**Cal/EPA:** John Paine  
**SWRCB:** Terry Snyder  
**OES:** Fred Mehr

1. **Deficiency:** The instructions provided for the CUPA's California Annotated Map (boilerplate) is missing a required element. The instructions do not address "adjacent property use".

**CUPA Corrective Action:** This deficiency has been corrected.

2. **Deficiency:** The UST facility files reviewed either lacked plot plans, or the plot plans did not contain all the required elements. The plot plans were missing the location (tank, ATG, sump, UDC, monitoring panel, etc) of where the monitoring is performed.

**CUPA Corrective Action:** This deficiency has been corrected.

3. **Deficiency:** The CUPA has not met the mandated inspection frequency for UST facility compliance inspections.

**CUPA Corrective Action:** During this past quarter, April through June 2007, a total of 272 tank inspections were performed, completing the required annual inspection of all UST facilities. A file review was performed prior to each inspection, if during the file review it was determined that no plot plan existed the inspection staff would ask for a plot plan with the location of the tank, ATG, sump, UDC, monitoring panel, etc. We will continue this process during the next round of UST inspections to ensure that all UST facilities have a plot plan on file with the required elements identified on the map. Additionally we have made this a priority by assigning temporary office assistances to review the UST files and ensure that all files are complete. A list of missing plot plans will be shared with the Area Supervisors so they can prioritize obtaining these maps.

4. **Deficiency:** The CUPA is not fully tracking and reporting their enforcement actions on their Annual Enforcement Summary Report #4

**CUPA Corrective Action:** This deficiency has been corrected.